



## INVOICE

**BILL TO:**  
RL SOLUTIONS LLC  
1800 ST JULIAN PLACE STE 103  
COLUMBIA, SC 29204

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94813  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		3160 Shop Rd, Columbia, SC 29209 - 900 W 62nd Street, Shreveport, LA 71106			
		Freight Income	1	\$1,540.00	\$1,540.00

<b>TOTAL</b>
\$1,540.00

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



## **Rate Confirmation Agreement for RL Solutions, LLC**

**All invoices must include a signed delivery receipt and be sent to:**

RL Solutions, LLC

1800 St. Julian Place, Ste 103 Columbia, SC 29204 **or** email  
[invoicing@shiprls.com](mailto:invoicing@shiprls.com) for faster processing

- **If there are objections to the terms stated, they must be submitted within 24 hours after receipt.**
- **Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.**
- TONU will not be approved under any circumstances if driver does not contact RL Solutions, LLC for dispatch. Contact: [customerservice@shiprls.com](mailto:customerservice@shiprls.com) or 864-990-4646
- **Quick Pay will not be approved, if not discussed at time of booking.**
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- There will be a \$20.00 service charge for any Cash Advance, including fuel and lumpers.
- **Any load delivering later than the assigned date on this confirmation will result in a 10% rate reduction per calendar day the load is late, providing there are no natural disasters.**
- Detention Charges will not be paid if we are not contacted 30 minutes prior to starting detention. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- **All refrigerated loads must be run on continuous unless otherwise stated.**
- **Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.**
- **No Dispatchers, Drivers, or any Carrier Representative are authorized to contact Shippers or Consignees without the permission of authorized RL Solutions, LLC personnel. A FreightGuard will be issued, and payment for this shipment may be denied.**
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Drivers must be ELD and/or DOT compliant.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- **Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees RL Solutions, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.**
- **Any Stop Payment Fees will be paid by Carrier in the event a check has to be reissued.**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **There will be a \$50 fee for any lost or missing paperwork that we have to track down and recover.**
- **RL Solutions is not responsible for any charges related to the consignee closing due to weather while the load is in transit.**

RL Solutions, LLC  
 1800 Saint Julian Place  
 Columbia, SC 29204  
 (803) 782 7721 (803) 782 7763

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**Load Confirmation**

**0242838**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	06/06/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0242838	<b>Commodity:</b>	BOTTLED BEVERAGES
	<b>Miles:</b> 812.0	<b>Weight:</b>	44678.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 191085889	<b>Reference:</b>	S788157 / MHL326-02

<b>PU 1</b>	<b>Name:</b> Mark Anthony Brands Inc 4033	<b>Date:</b>	06/08/2025 1000
	<b>Address:</b> 3160 SHOP RD		
	COLUMBIA SC 29209	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Eagle Distribution	<b>Date:</b>	06/09/2025 0700
	<b>Address:</b> 900 W 62nd street		06/09/2025 1400
	SHREVEPORT LA 71106	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,540.00
	<b>Total Carrier Pay:</b>	\$1,540.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. ALL INVOICES & A LEGIBLE COPY OF THE SIGNED BOL MUST BE EMAILED TO INVOICING@SHIPRLS.COM FOR PAYMENT PROCESSING. WE OFFER PAYMENTS VIA ACH, PLEASE EMAIL ACCOUNTING@SHIPRLS.COM TO GET SET UP FOR ACH.

Mark Anthony Brands Inc 4033 - DRIVERS MUST CHECK BILLS BEFORE LEAVING SHIPPER TO CONFIRM EVERYTHING MATCHES\*\*\*\* IF THEY DO NOT, THE CARRIER WILL BE LIABLE FOR ANY RESULT THAT OCCURS

**Please Sign:** RoYN.

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline



**Attention:** Joe Little

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID #: 6033

Bill of Lading Number: S788157  
Master Bill of Lading Number: 191085889  
Customer Po: MHL326-02  
PRO/Reference #: S788157  
Delivery #: 191085889  
ShipmentNumber #: CARRIER

## SHIP TO

Name : EAGLE DIST OF SHREVEPORT INC  
Address : 900 W. 62ND STREET  
City/State/Zip: SHREVEPORT, LA 71106  
CID #: 00018577

CarrierName: RL SOLUTIONS  
Addresses: SCAC  
City/State/Zip: RCUS  
Trailer Number: P5260125  
Seal #: 28432762

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
2080	2080	20	15829011539	E01255SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 120Z SLEEK VP		44880
2080	2080	20						44880

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

SIGNATURE  
DATE  
TIME  
SEAL #

*[Signature]*  
6/7/15  
12:00 PM  
[Seal]